CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
ROSEMARY LEDET	well	Report Number: 29582	
1000 Bourbon Street Box 283		Date Filed: 2/7/2012	
New Orleans, LA 70116		Buto i liou.	
		Report Includes Schedules: Schedule A-1	
		Schedule A-1	
		Schedule A-3	
3. Date of Primary <u>10/2/2010</u>		Schedule C Schedule E-1	
This report covers from 3/27/2010	through <u>6/24/2010</u>	Schedule E-2	
4. Type of Report:			
180th day prior to primary	40th day after general		
X 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CRESCENT BANK & TRUST 1100 Poydras Street Ste. 100 New Orleans, LA 70163			
Name of Person Preparing Report KENNET	H C. PAILET		
Daytime Telephone (504) 837-0770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 7th day of February			
John Litchfield	<u>504-837-0770</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
	504-837-0770		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

ROSE LEDET CAMPAIGN COMMITTEE 1000 Bourbon Street Box 283 New Orleans, LA 70116

Name and Address of Committee's Chairman

JOHN LITCHFIELD 201 St. Charles Avenue Ste. 4204 New Orleans, LA 70170

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 59,855.00
2. In-kind Contributions (Schedule A-2)	\$ 7,750.19
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 67,605.19
5. Other Receipts (Schedule A-3)	\$ 3,493.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 71,098.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,031.45
10. Other Disbursements (Schedule E-2)	\$ 21.22
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 31,052.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 164,663.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 71,098.57
16. Less total disbursements this period (Line 13 above)	\$ 31,052.67
17. Less in-kind contributions (Line 2 above)	\$ 7,750.19
18. Funds on hand at close of reporting period	\$ 196,959.27

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS P. ANZELMO ATTORNEY AT LAW 3445 N. Causeway Blvd. Metairie, LA 70002	05/11/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATES LAW FIRM APLC 13726 River Road Suite A Destrehan, LA 70047	05/19/2010	\$1,500.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY Y. BARRASSO 1917 General Pershing New Orleans, LA 70115	05/11/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINA H. BARTHOLOMEW New Orleans LA ,	06/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEEVERS & BEEVERS L.L.P. 210 Huey P. Long Avenue Gretna, LA 70053	05/19/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE WILLIAMS L.L.P. 3421 N. Causeway Blvd. Suite 900 Metairie, LA 70002	05/28/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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data tala may accion in calculating totals that mast be reported	Contributions this Reporting Period		O Tatal this Election	
			3. Total this Election	
	a. Date(s)	b. Amount(s)		
BOYKIN & EHRET 400 Poydras Street Suite 1540 New Orleans, LA 70130	06/08/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURGOS & EVANS LLC 3535 Canal St. New Orleans, LA 70119	05/11/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ERNEST A. BURGUIERES III APLC 631 St. Charles Ave. New Orleans, LA 70130	05/11/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARAWAY LEBLANC LLC 612 Gravier Street New Orleans, LA 70130	05/11/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L L CARTER 1917 Oak Creek Rd #331 River Ridge, LA 70123	06/22/2010	\$30.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRETCHEN FAURIA CHASE 4979 Painters St. New Orleans, LA 70127	06/22/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,930.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASHLEY J. CHILDS-AUGUSTUS 135 N. Murat St. Apt. C New Orleans, LA 70119	06/22/2010	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNICK AND CONNICK L.L.C. 2551 Metairie Road Metairie, LA 70001	05/11/2010	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNICK AND CONNICK L.L.C. 2551 Metairie Road Metairie, LA 70001	05/19/2010	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONROY LAW FIRM PLC 3838 N. Causeway Blvd. Suite 3130 Metairie, LA 70002	05/11/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDITH WILLIAMS DANGERFIELD 1518 Esplanade Ave. New Orleans, LA 70116	06/22/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIDRIKSEN LAW FIRM PLC 3114 Canal Street New Orleans, LA 70119	06/08/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JOHN F. DILLON PLC 81174 Jim Loyd Rd. Folsom, LA 70437	05/19/2010	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VICTOR A. DUBUCLET III ATTORNEY AT LAW 3715 Westbank Expressway Suite 13 Harvey, LA 70058	05/11/2010	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VAL PATRICK EXNICIOS Attorney At Law New Orleans LA , POLITICAL COMMITTEE? PARTY COMMITTEE?	05/28/2010	\$1,000.00	\$1,000.00	
TAKIT GOMMITTEE:				
SIDNEY FAURIA 3026 Mexico Street New Orleans, LA 70126	06/22/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICES OF TIM L. FIELDS 1215 Prytania St. Suite 423 New Orleans, LA 70130	05/11/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS Y. FISHMAN 201 St. Charles Ave. 46th Floor New Orleans, LA 70170	05/11/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)		
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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
FLANAGAN PARTNERS LLP 201 St. Charles Ave. Suite 2405 New Orleans, LA 70170	06/04/2010	\$1,000.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHELE FONTENOT 1215 Governor Nichols Street New Orleans, LA 70116	06/22/2010	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRISCHHERTZ AND ASSOCIATES LLC 1130 St. Charles Ave. New Orleans, LA 70130	05/11/2010	\$300.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRISCHHERTZ AND ASSOCIATES LLC 1130 St. Charles Ave. New Orleans, LA 70130	06/22/2010	\$1,000.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAINSBURGH BENJAMIN DAVID MEUNIER & Warshauer L.L.C. 2800 Energy Centre 1100 Poydras St. New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/28/2010	\$1,000.00	\$1,000.00	
GARRISON YOUNT FORTE & MULCAHY LLC 909 Poydras St. Suite 1800 New Orleans, LA 70112	05/11/2010	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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data tala may addict in addicting totals that made be reported	Contributions this Reporting Period		0 T + 1
			3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS A. GENNUSA II APLC 4405 N I-10 Service Rd. Ste. 200 Metairie, LA 70006	05/11/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF GERTLER GERTLER VINCENT & Plotkin 127-129 Carondelet Street New Orleans, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?	05/19/2010	\$1,000.00	\$1,600.00
WARREN A. GOLDSTEIN 822 Perdido St. New Orleans, LA 70112	05/11/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES S. GREEN JR. APLC 145 Robert E. Lee Ste 408 New Orleans, LA 70124	05/11/2010	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HALEY & MCKEE LLC 650 Poydras St. Suite 2615 New Orleans, LA 70130	06/22/2010	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 300 Kenner, LA 70065	05/19/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election		
	a. Date(s)	b. Amount(s)			
FRED L. HERMAN New Orleans LA ,	05/19/2010	\$1,500.00	\$1,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DONALD A. HOFFMAN 701 Poydras St. Suite 3770 New Orleans, LA 70130	05/11/2010	\$300.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBERT T. HUGHES INC. ATTORNEY AT LAW 610 N. Carrollton Ave. New Orleans, LA 70119	05/11/2010	\$300.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BRIAN D. KATZ 1818 Valence St. New Orleans, LA 70115	05/28/2010	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
PATRICK G. KEHOE JR. 29 Farnham Place Metairie, LA 70005	05/19/2010	\$2,000.00	\$2,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JULIUS E. KIMBROUGH JR. 4014 Orleans Ave. New Orleans, LA 70119	06/22/2010	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$5,200.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
KLIEBERT & HELTZ ATTORNEY AT LAW 205 N. Airline Ave. Gramercy, LA 70052	05/11/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LADOUCEUR AND LADOUCEUR LLC P.O. Box 1929 Abita Springs, LA 70420	05/11/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANDRY & SWARR L.L.C. 1010 Common St. Suite 2050 New Orleans, LA 70112	05/19/2010	\$1,500.00	\$2,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVEN J. LANE 820 O'Keefe Ave. New Orleans, LA 70113	05/19/2010	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICES OF ALLAN BERGER & ASSOCS. 4173 Canal Street New Orleans, LA 70119	05/19/2010	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICES OF GREGORY P. DILEO APLC 300 Lafayette Street Suite 101 New Orleans, LA 70130	05/28/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Oostellands	, ,	2 Total this Floation	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
LLOYD J. LEBLANC JR. P.O. Box 1415 Gramercy, LA 70052	05/11/2010	\$300.00	\$300.00
G.a.n.6.63, 2.1.0002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/11/2010	\$500.00	\$500.00
Now Officially, EXTOTOS			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA EDUCATION SERVICES INC. P.O. Box 274 Gretna, LA 70054	05/28/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA S. MAZIQUE 1739 Second Street Suite B New Orleans, LA 70113	06/22/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCDONALD LAW FIRM 51 Holmes Blvd. Suite C Gretna, LA 70056	05/11/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL HINGLE & ASSOCIATES LLC P.O. Box 1129 Slidell, LA 70459	05/11/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)			
	a. Date(s)	b. Amount(s)			
MUMPHREY LAW FIRM LLC 330 Oak Harbor Blvd. Suite D. Slidell, LA 70458	05/11/2010	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LAURA NARCISSE 924 N. Rendon St. New Orleans, LA 70119	06/22/2010	\$1,500.00	\$1,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
NOWALSKY BRONSTON & GOTHARD APLLC 1420 Veterans Memorial Blvd. Metairie, LA 70005	05/11/2010	\$600.00	\$600.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ORRILL CORDELL & BEARY L.L.C. 330 Carondelet Street New Orleans, LA 70130	05/28/2010	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ETHAN N. PENN 1205 Bourbon St. New Orleans, LA 70116	05/28/2010	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LAW OFFICES OF RONNIE G. PENTON 209 Hoppen Place Bogalusa, LA 70427	05/11/2010	\$600.00	\$600.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$6,200.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election				
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election				
	(-)						
PICKERING & COTOGNO L.L.C. 301 Magazine St. New Orleans, LA 70130	05/11/2010	\$250.00	\$250.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
PIVACH PIVACH HUFFT THRIFFILEY & Nolan L.L.C. 8311 Hwy 23 Suite 104 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2010	\$600.00	\$600.00				
PENELOPE RANDOLPH 122 Lily Dr. Opelousas, LA 70570	06/22/2010	\$100.00	\$100.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
MICHAEL D. RILEY 833 Baronne Street New Orleans, LA 70113	05/11/2010	\$1,000.00	\$1,000.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
J. VAN ROBICHAUX JR. 6585 Elysian Fields Avenue New Orleans, LA 70122	05/28/2010	\$1,000.00	\$1,000.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
VICTOR G. ROBINSON New Orleans LA	06/22/2010	\$1,500.00	\$1,500.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
4. SUBTOTAL (this page)		\$4,450.00	N/A				
5. TOTAL (complete only on last page of this schedule)			N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)						

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributes		3. Total this Election			
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. lotal this election		
	a. Date(s)	b. Amount(s)			
CHRISTOPHER RODRIGUEZ ATTORNEY AT LAW 833 Baronne Street New Orleans, LA 70113	05/11/2010	\$600.00	\$600.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SALLEY HITE & MERCER LLC 365 Canal Street Suite 1710 New Orleans, LA 70130	05/28/2010	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SCHEUERMANN & JONES LLC 701 Poydras Suite 4100 New Orleans, LA 70139	06/22/2010	\$2,500.00	\$3,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BRUCE V. SCHEWE 365 Canal Street 20th Floor New Orleans, LA 70130	05/11/2010	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SCHONEAKS WINSBERG EVANS & MCGOEY LLC 650 Poydras St. Suite 2105 New Orleans, LA 70130	06/03/2010	\$2,500.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SHIELDS MOTT LUND L.L.P. 650 Poydras St. Suite 2600 New Orleans, LA 70130	05/11/2010	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$7,100.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	<u> </u>	3 Total this Election				
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election			
	a. Date(s)	b. Amount(s)				
SMITH STAG LLC 365 Canal St. Suite 2850 New Orleans, LA 70130	05/19/2010	\$1,000.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
STEVEN SMITH P.O. Box 770128 New Orleans, LA 70177	06/22/2010	\$100.00	\$100.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
STANGA & MUSTAIN P.L.C. 3117 22nd Street Suite 6 Metairie, LA 70002	05/11/2010	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
STANLEY REUTER ROSS THORNTON & ALFORD 909 Poydras Street Suite 2500 New Orleans, LA 70112	05/11/2010	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
THE FAUBOURG GROUP LLC 926 N. Rendon Street New Orleans, LA 70119	06/22/2010	\$1,000.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
THE LAW OFFICE OF JOHN J. FINCKBEINER JR 327 Exchange PL. New Orleans, LA 70130	05/28/2010	\$1,000.00	\$1,000.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$3,700.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)						

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election				
1. Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Iolai lilis Election			
	(- )	(-)				
VEZINA AND GATTUSO L.L.C.	06/08/2010	\$300.00	\$300.00			
P.O. Box 461						
Gretna, LA 70054						
POLITICAL COMMITTEE? PARTY COMMITTEE?						
VIEWPOINT DEVELOPMENT AND CONSTRUCTION	06/22/2010	\$200.00	\$200.00			
P.O. Box 1626						
Gonzales, LA 70707						
POLITICAL COMMITTEE? PARTY COMMITTEE?						
TREVOR M. WILLIAMS	06/22/2010	\$1,500.00	\$1,500.00			
1239 Marais St. Unit B	00/22/2010	ψ1,000.00	ψ1,000.00			
New Orleans, LA 70116						
POLITICAL COMMITTEE? PARTY COMMITTEE?						
	05/00/0040	#4.000.00	#4 000 00			
MR. CONRAD S. P. WILLIAMS III New Orleans LA	05/28/2010	\$1,000.00	\$1,000.00			
,						
POLITICAL COMMITTEE? PARTY COMMITTEE?						
WILLIS & BUCKLEY APC	05/11/2010	\$600.00	\$600.00			
3723 Canal Street New Orleans, LA 70119						
New Orleans, Extremo						
POLITICAL COMMITTEE? PARTY COMMITTEE?						
JOHN L. YOUNG ATTORNEY AT LAW	05/11/2010	\$1,000.00	\$1,000.00			
915 St. Louis Street						
New Orleans, LA 70112						
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$4,600.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)						

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
GARY M ZWAIN 3838 N. Causeway Blvd. Suite 2900 Metairie, LA 70002  POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)	1	\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 59,855.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
TERRELL P. CLAYTON 1429 Jackson Avenue New Orleans LA , POLITICAL COMMITTEE? PARTY COMMITTEE?	Fundraiser	06/17/2010	\$3,900.00	\$3,900.00
ELEVEN 79 1179 Annunicaton St. New Orleans, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?	Fundraiser	05/20/2010	\$375.00	\$375.00
IRPINO LAW FIRM 2216 Magazine Street New Orleans, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?	Fundraiser - Dinner Meeting	04/07/2010	\$3,475.19	\$3,475.19
4. SUBTOTAL (this page)	-	1	\$7,750.19	N/A
5. TOTAL (complete only on last page of this schedule) \$7,750.19				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$0.	.00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2010	Service Charge Refund	\$18.19
IRPINO LAW FIRM 2216 Magazine Street New Orleans, LA 70130	04/07/2010	Not Expense - In-Kind	\$3,475.19
5. Total OTHER RECEIPTS during this report	ing period		\$ 3,493.38

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) AMERICAN EXPRESS \$28.23 \$0.00 \$28.23 \$0.00 P. O. Box 360001 Fort Lauderdale, FL 33338 Reason Debt Incurred: Federal Express AMERICAN EXPRESS \$0.00 \$99.44 \$0.00 \$99.44 P. O. Box 360001 Fort Lauderdale, FL 33338 Reason Debt Incurred: Pictage Inc. AMERICAN EXPRESS \$95.00 \$0.00 \$95.00 \$0.00 P. O. Box 360001 Fort Lauderdale, FL 33338 Reason Debt Incurred: NO City Business

Form 102. Rev. 3/98. Page Rev. 3/98

Leadership in Law

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. Ste. 300 New Orleans, LA 70124	06/04/2010	Tickets to Gala	\$ 55.00	
AMERICAN EXPRESS P. O. Box 360001 Fort Lauderdale, FL 33338	03/29/2010	Federal Express Payment	\$ 28.23	
AMERICAN EXPRESS P. O. Box 360001 Fort Lauderdale, FL 33338	04/06/2010	N. O. City Bus. Leadership Payment	\$ 95.00	
AMERICAN EXPRESS P. O. Box 360001 Fort Lauderdale, FL 33338	04/06/2010	Pictage Inc. Payment	\$ 99.44	
BLINK TAG INC. 1461 15th Street San Francisco, CA 94103	04/06/2010	Website Design	\$ 782.40	
BLINK TAG INC. 1461 15th Street San Francisco, CA 94103	05/07/2010	Website Design	\$ 1,176.30	
FRENCH QUARTER POSTAL EMPORIUM 1000 Bourbon Street New Orleans, LA 70116	06/10/2010	Box Rental	\$ 120.00	
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Database Maintenance	\$ 725.00	
3. SUBTOTAL (optional)	!	!	\$3,081.37	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Design of Stationary	\$ 275.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Postage for Mailouts	\$ 990.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Phonebank for Fundraiser	\$ 1,440.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Thank You Mailouts	\$ 102.50
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Stuff Thank You Envelopes	\$ 61.50
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Postage for Thank Yous	\$ 180.40
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Printing Fundraiser Letters	\$ 268.75
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Postage for Mailouts	\$ 473.00
3. SUBTOTAL (optional)		!	\$3,791.15
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Phonebank for Fundraiser	\$ 1,390.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Staffing for Fundraiser	\$ 150.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Contributions Input	\$ 300.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Printing For Thank Yous	\$ 107.50
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Stuff Envelopes For Thank Yous	\$ 64.50
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Postage For Thank Yous	\$ 189.20
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Copying	\$ 300.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Magnacorp-Fundraiser Stationary	\$ 2,841.08
3. SUBTOTAL (optional)	I		\$5,342.28
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of this sche	edule)		\$5,342.28

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GAUTHIER HOUGHTALING & WILLIAMS 3500 Hullen Street Metairie, LA 70002	04/26/2010	Magnacorp-Fundraiser Envelopes	\$ 2,190.66
GRACE HOUSE 1401 Delachaise New Orleans, LA 70115	05/14/2010	Donation	\$ 80.00
CARLA HOOD New Orleans LA	06/05/2010	Donation	\$ 40.00
HUMAN RIGHTS CAMPAIGN 508 Polk St. New Orleans, LA 70124	04/13/2010	Donation	\$ 400.00
IRPINO LAW FIRM 2216 Magazine Street New Orleans, LA 70130	04/07/2010	Dinner Meeting	\$ 3,475.19
LOUISIANA ASSOCIATION OF BLACK WOMEN ATT P.O. Box 50132 New Orleans, LA 70150	05/07/2010	Membership Fee	\$ 75.00
MARCO OUTDOOR ADVERTISING 629 S. Claiborne Ave. New Orleans, LA 70113	06/02/2010	Advertising: Billboards	\$ 3,750.00
MARCO OUTDOOR ADVERTISING 629 S. Claiborne Ave. New Orleans, LA 70113	06/04/2010	Advertising: Billboards	\$ 3,000.00
3. SUBTOTAL (optional)	· ·	ļ.	\$13,010.85
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	<u> </u>			
Name and Address of Recipient	l '	ditures this Reporting Period		
NEW HOPE BAPTIST CHURCH 1807 LaSalle Street New Orleans, LA 70113	a. Date(s) 06/13/2010	b. Purpose(s)  Donation	c. Amount(s) \$ 50.00	
ST.MARY'S ACADEMY ALUMNAE ASSOCIATION 6905 Chef Menteur Blvd. New Orleans, LA 70126	03/27/2010	Donation	\$ 100.00	
THE CITY OF LOVE 818 Sixth Street New Orleans, LA 70115	06/20/2010	Donation	\$ 50.00	
WATSON MEMORIAL TEACHING MINISTERIES 4400 St. Charles Avenue New Orleans, LA 70115	05/07/2010	Donation	\$ 50.00	
WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70130	04/06/2010	Room & Food for Fundraiser	\$ 5,555.80	
3. SUBTOTAL (optional)		1	\$5,805.80	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,031.45	

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2010	Service Charge	\$ 0.75
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2010	Service Charge	\$ 1.20
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2010	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2010	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	03/31/2010	Service Charge	\$ 11.12
Total OTHER DISBURSEMENTS during this reporting period			\$ 21.22